Agency: 01 - Adams

Contract:	7333 - Medical Support Liability Incentive

Transaction Date	Туре		Amount
04/29/2003 10:27:12 AM	Payment		4,344.00
		Total for Contract: 7333	4,344.00
Contract: 7469 - Child Suppo	ort Indirect Cost 66% Fed		
Transaction Date	Туре		Amount
04/29/2003 10:27:12 AM	Payment		1,904.76
. , _ , _ , _ , _ , _ , _ , _ , _ , _ ,		Total for Contract: 7469	1,904.76
0 / 7470 01710		Total for Contract. 7409	1,904.76
Contract: 7472 - Child Suppo	ort Lab Expenditures 90%		
Transaction Date	Туре		Amount
04/29/2003 10:27:13 AM	Payment		168.75
		Total for Contract: 7472	168.75
Contract: 7477 - Child Suppo	ort All Other Expenditure		
Transaction Date	Туре		Amount
04/29/2003 10:27:13 AM	Payment		10,214.09
		Total for Contract: 7477	10,214.09
Contract: 740E Child Suppl	ort Dorformanaa Baaad	Total for Contract. 7477	10,214.00
Contract: 7495 - Child Suppo			
Transaction Date	Type		Amount
04/29/2003 10:27:13 AM	Payment	_	6,394.60
		Total for Contract: 7495	6,394.60
Contract: 7505 - Child Suppo	ort Non IV-D Activities		
Transaction Date	Туре		Amount
04/29/2003 10:27:13 AM	Payment		36.74
		Total for Contract: 7505	36.74
			00.000.04
annu (02 Dorran		Total for Agency: 01 - Adams	23,062.94
gency: 03 - Barron	pport Liability Inconting		
Contract: 7333 - Medical Su			
Transaction Date	Туре		Amount
04/29/2003 10:27:13 AM	Payment	_	12,924.00
		Total for Contract: 7333	12,924.00
Contract: 7469 - Child Suppo	ort Indirect Cost 66% Fed		
Transaction Date	Туре		Amount
04/29/2003 10:27:13 AM	Payment		5,336.43
		Total for Contract: 7469	5,336.43
Contract: 7472 - Child Suppo	ort Lab Expenditures 90%		-,
• •	·		
<u>Transaction Date</u> 04/29/2003 10:27:13 AM	Type		4 090 00
04/29/2003 10:27:13 AW	Payment	<u> </u>	1,089.00
		Total for Contract: 7472	1,089.00
Contract: 7477 - Child Suppo	ort All Other Expenditure		
Transaction Date	Туре		Amount
04/29/2003 10:27:13 AM	Payment		29,652.49
			

Contract: 7482 - Child Support Fees 66 % Federal Sha

Transaction Date	Туре		Amount
04/29/2003 10:27:13 AM	Payment		221.51
		Total for Contract: 7482	221.51
Contract: 7487 - Laboratory	Fees 90% Federal Share		
Transaction Date	Туре		Amount
04/29/2003 10:27:13 AM	Payment		354.79
	•	Total for Contract: 7487	354.79
Contract: 7495 - Child Supp	ort Performance Based	Total for Contract. The	00 1.10
Transaction Date			Amount
04/29/2003 10:27:13 AM	Type Payment		Amount 18,596.00
0 1/20/2000 10:21:10 / 1111	, aymon	Total for Contract: 7495	
O	and Nove DV D. And Street	Total for Contract: 7495	18,596.00
Contract: 7505 - Child Supp	ort Non IV-D Activities		
Transaction Date	Туре		Amount
04/29/2003 10:27:13 AM	Payment	<u> </u>	1,082.96
		Total for Contract: 7505	1,082.96
		Total for Agency: 03 - Barron	69,257.18
ngency: 04 - Bayfield			
Contract: 7333 - Medical Su	pport Liability Incentive		
Transaction Date	Туре		Amount
04/29/2003 10:27:13 AM	Payment		3,284.00
		Total for Contract: 7333	3,284.00
Contract: 7469 - Child Supp	ort Indirect Cost 66% Fed		,
Transaction Date	Туре		Amount
04/29/2003 10:27:13 AM	Payment		965.65
		Total for Contract: 7469	965.65
Contract: 7470 Obild Com	ant Lab Europa dituma 2000/	Total for Contract. 7469	903.03
Contract: 7472 - Child Supp			
Transaction Date	Туре		Amount
04/29/2003 10:27:13 AM	Payment	_	345.60
		Total for Contract: 7472	345.60
Contract: 7477 - Child Supp	ort All Other Expenditure		
Transaction Date	Туре		Amount
04/29/2003 10:27:13 AM	Payment		7,439.47
		Total for Contract: 7477	7,439.47
Contract: 7495 - Child Supp	ort Performance Based		
Transaction Date	Туре		Amount
04/29/2003 10:27:13 AM	Payment		4,460.83
		Total for Contract: 7495	4,460.83
Contract: 7505 - Child Supp	ort Non IV-D Activities		,
Transaction Date			Amount
04/29/2003 10:27:13 AM	Type Payment		247.49
		Total for Contract: 7505	247.49
		=	
		Total for Agency: 04 - Bayfield	16,743.04

Agency: 05 - Brown

Contract:	7333 - Medical Support Liability Incentive

Transaction Date	Туре		Amount
04/29/2003 10:27:13 AM	Payment		52,288.0
		Total for Contract: 7333	52,288.0
Contract: 7469 - Child Supp	ort Indirect Cost 66% Fed		
Transaction Date 04/29/2003 10:27:13 AM	Type Payment		Amount 16,090.8
04/29/2003 10.27.13 AW	rayment		
		Total for Contract: 7469	16,090.8
Contract: 7472 - Child Supp	ort Lab Expenditures 90%		
Transaction Date	Туре		Amount
04/29/2003 10:27:13 AM	Payment		2,707.2
		Total for Contract: 7472	2,707.20
Contract: 7477 - Child Supp	ort All Other Expanditure	Total for Contract. 7 172	2,707.2
	on All Other Experiolitie		
Transaction Date	Туре		Amount
04/29/2003 10:27:13 AM	Payment		127,212.7
		Total for Contract: 7477	127,212.7
Contract: 7495 - Child Supp	ort Performance Based		
Transaction Date	Туре		Amount
04/29/2003 10:27:13 AM	Payment		75,998.5
		Total for Contract, 7405	
		Total for Contract: 7495	75,998.5
Contract: 7505 - Child Supp	ort Non IV-D Activities		
Transaction Date	Туре		Amount
04/29/2003 10:27:13 AM	Payment		1,089.0
		Total for Contract: 7505	1,089.0
		= = = = = = = = = = = = = = = = = = = =	075 000 0
07. 5		Total for Agency: 05 - Brown	275,386.3
ency: 07 - Burnett	. 1 . 1 . 1		
Contract: 7333 - Medical Su	pport Liability Incentive		
Transaction Date	Туре		Amount
04/29/2003 10:27:14 AM	Payment		2,132.0
		Total for Contract: 7333	2,132.0
Contract: 7469 - Child Supp	ort Indirect Cost 66% Fed		
	_		A
Transaction Date 04/29/2003 10:27:14 AM	Type Payment		Amount 1,882.9
04/23/2003 10.27.14 AW	i ayment		
		Total for Contract: 7469	1,882.98
Contract: 7472 - Child Supp	ort Lab Expenditures 90%		
Transaction Date	Type		Amount
04/29/2003 10:27:14 AM	Payment		562.5
		Total for Contract: 7472	562.5
Contract: 7477 OUTLO	ort All Othor Ever an differen	Total for Contract. 1412	302.3
Contract: 7477 - Child Supp	on All Other Expenditure		
Transaction Date	Туре		Amount
04/29/2003 10:27:14 AM	Payment		13,023.42
04/29/2003 10.27.14 AW	. ayo		

Contract: 7495 - Child Support Performance Based

Transaction Date	Туре		Amount
04/29/2003 10:27:14 AM	Payment		7,769.70
		Total for Contract: 7495	7,769.70
		Total for Agency: 07 - Burnett	25,370.60
Agency: 08 - Calumet			
Contract: 7333 - Medical Su	pport Liability Incentive		
Transaction Date	Туре		Amount
04/29/2003 10:27:14 AM	Payment		3,400.00
		Total for Contract: 7333	3,400.00
Contract: 7469 - Child Supp	ort Indirect Cost 66% Fed		5,
Transaction Date	Туре		Amount
04/29/2003 10:27:14 AM	Payment		1,654.62
	•	Total for Contract: 7469	1,654.62
Company 7477 Child Comp	ant All Other France ditune	Total for Contract. 1409	1,034.02
Contract: 7477 - Child Supp	ort All Other Expenditure		
Transaction Date	Туре		Amount
04/29/2003 10:27:14 AM	Payment		20,011.62
		Total for Contract: 7477	20,011.62
Contract: 7495 - Child Supp	ort Performance Based		
Transaction Date	Туре		Amount
04/29/2003 10:27:14 AM	Payment		11,236.56
	•	Total for Contract: 7495	11,236.56
On the st. 7505 Obite One	and Name IV D. And Man	Total for Contract. 7493	11,230.30
Contract: 7505 - Child Supp	ort non IV-D Activities		
Transaction Date	Туре		Amount
04/29/2003 10:27:14 AM	Payment	<u> </u>	219.78
		Total for Contract: 7505	219.78
		Total for Agency: 08 - Calumet	36,522.58
Agency: 09 - Chippewa		Total for Agonoy. Go Galamot	00,022.00
Contract: 7333 - Medical Su	pport Liability Incentive		
Transaction Date	Туре		Amount
04/29/2003 10:27:14 AM	Payment		4,016.00
	•	Total for Contract: 7333	4.016.00
Contract 7400 Obild Com	and by display Coast CCO/ Food	Total for Contract. 7353	4,016.00
Contract: 7469 - Child Supp	on maneet Cost 66% Fed		
Transaction Date	Туре		Amount
04/29/2003 10:27:14 AM	Payment		6,867.02
		Total for Contract: 7469	6,867.02
Contract: 7472 - Child Supp	ort Lab Expenditures 90%		
Transaction Date	Туре		Amount
04/29/2003 10:27:14 AM	Payment		1,089.00
		Total for Contract: 7472	1,089.00
Contract: 7477 - Child Supp	ort All Other Expenditure	Total for Golffact. 7472	1,000.00
			A
<u>Transaction Date</u> 04/29/2003 10:27:14 AM	Type Payment		Amount 32,550.80
07/23/2003 10.27.14 AIVI	i ayını c ını		
		Total for Contract: 7477	32,550.80

Contract: 7495 - Child Support Performance Based

Transaction Date	Туре		Amount
04/29/2003 10:27:14 AM	Payment		21,426.93
		Total for Contract: 7495	21,426.93
Contract: 7505 - Child Suppo	ort Non IV-D Activities		
Transaction Date	Туре		Amount
04/29/2003 10:27:14 AM	Payment		201.94
	,	Total for Contract: 7505	201.94
		Total for Contract: 7505	201.94
		Total for Agency: 09 - Chippewa	66,151.69
Agency: 10 - Clark			
Contract: 7333 - Medical Su	pport Liability Incentive		
Transaction Date	Туре		Amount
04/29/2003 10:27:14 AM	Payment		5,744.00
		Total for Contract: 7333	5,744.00
Contract: 7469 - Child Suppo	ort Indirect Cost 66% Fed		
Transaction Date			Amount
04/29/2003 10:27:14 AM	Type Payment		1,726.56
0 1/20/2000 TO.27.11 7 W	. aymon		
		Total for Contract: 7469	1,726.56
Contract: 7477 - Child Suppo	ort All Other Expenditure		
Transaction Date	Туре		Amount
04/29/2003 10:27:14 AM	Payment		19,484.54
		Total for Contract: 7477	19,484.54
Contract: 7495 - Child Suppo	ort Performance Based		
Transaction Date	Туре		Amount
04/29/2003 10:27:14 AM	Payment		11,035.73
	•	Total for Contract: 7495	11,035.73
October 7505 Olive October	and Many IV/ D. And Many	Total for Contract. 7493	11,035.73
Contract: 7505 - Child Suppo	ort Non IV-D Activities		
Transaction Date	Туре		Amount
04/29/2003 10:27:14 AM	Payment		74.28
		Total for Contract: 7505	74.28
		—— Total for Agency: 10 - Clark	38,065.11
Agency: 11 - Columbia		Total for Agonoy. To Clark	00,000.11
Contract: 7333 - Medical Su	pport Liability Incentive		
			A
Transaction Date 04/29/2003 10:27:14 AM	Type Payment		9,128.00
04/23/2000 10.27.14 / tivi	r dymont		
		Total for Contract: 7333	9,128.00
Contract: 7469 - Child Suppo	ort Indirect Cost 66% Fed		
Transaction Date	Туре		Amount
04/29/2003 10:27:14 AM	Payment		9,106.68
		Total for Contract: 7469	9,106.68
Contract: 7472 - Child Suppo	ort Lab Expenditures 90%		
Transaction Date			Amount
04/29/2003 10:27:14 AM	Type Payment		Amount 619.20
1 // 20/ 2000 TOTAL THE TOTAL	. 5,		
		Total for Contract: 7472	619.20

Contract: 7477 - Child Support All Other Expenditure

Transaction Date	Туре		Amount
04/29/2003 10:27:14 AM	Payment		501.96
		Total for Contract: 7477	501.96
Contract: 7495 - Child Supp	ort Performance Based		
Transaction Date	Туре		Amount
04/29/2003 10:27:14 AM	Payment		5,179.36
	,	Total for Contract: 7495	5,179.36
		Total for Contract. 7493	5,179.50
		Total for Agency: 11 - Columbia	24,535.20
Agency: 12 - Crawford			
Contract: 7333 - Medical Su	pport Liability Incentive		
Transaction Date	Туре		Amount
04/29/2003 10:27:14 AM	Payment		2,368.00
		Total for Contract: 7333	2,368.00
Contract: 7469 - Child Supp	ort Indirect Cost 66% Fed		
Transaction Date	Туре		Amount
04/29/2003 10:27:14 AM	Payment		1,071.23
	,	Total for Contract: 7469	1,071.23
Contract: 7470 Child Com	ant Lab Europa dituma a 000/	Total for Contract. 7409	1,07 1.23
Contract: 7472 - Child Supp	ort Lab Expenditures 90%		
Transaction Date	Туре		Amount
04/29/2003 10:27:15 AM	Payment		297.00
		Total for Contract: 7472	297.00
Contract: 7477 - Child Supp	ort All Other Expenditure		
Transaction Date	Туре		Amount
04/29/2003 10:27:15 AM	Payment		9,199.04
		Total for Contract: 7477	9,199.04
Contract: 7495 - Child Supp	ort Performance Based		5,100.01
			_
Transaction Date 04/29/2003 10:27:15 AM	Type		Amount
04/29/2003 10:27:15 AIVI	Payment	<u> </u>	5,809.10
		Total for Contract: 7495	5,809.10
Contract: 7505 - Child Supp	ort Non IV-D Activities		
Transaction Date	Туре		Amount
04/29/2003 10:27:15 AM	Payment		364.10
		Total for Contract: 7505	364.10
		Total for Agency: 12 - Crawford	19,108.47
Agency: 13 - Dane	and and I had the control of		
Contract: 7333 - Medical Su	pport Liability Incentive		
Transaction Date	Туре		Amount
04/29/2003 10:27:15 AM	Payment	<u> </u>	36,216.00
		Total for Contract: 7333	36,216.00
Contract: 7469 - Child Supp	ort Indirect Cost 66% Fed		
Transaction Date	Туре		Amount
04/29/2003 10:27:15 AM	Payment		18,115.68
		Total for Contract: 7469	18,115.68
		Total for Contract. 1403	10,115.00

Contract: 7472 - Child Support Lab Expenditures 90%

Transaction Date	Туре		Amount
04/29/2003 10:27:15 AM	Payment		3,073.50
		Total for Contract: 7472	3,073.50
Contract: 7477 - Child Supp	ort All Other Expenditure		
Transaction Date	Туре		Amount
04/29/2003 10:27:15 AM	Payment		212,800.50
	.,	— Total for Contract: 7477	212,800.50
Contract: 7405 Child Cunn	ort Dorformanaa Daaad	Total for Contract. 1411	212,800.30
Contract: 7495 - Child Suppo			
Transaction Date	Туре		Amount
04/29/2003 10:27:15 AM	Payment	_	120,586.84
		Total for Contract: 7495	120,586.84
Contract: 7505 - Child Suppo	ort Non IV-D Activities		
Transaction Date	Туре		Amount
04/29/2003 10:27:15 AM	Payment		449.46
		Total for Contract: 7505	449.46
		=	
		Total for Agency: 13 - Dane	391,241.98
gency: 14 - Dodge	and I tak Weet a series		
Contract: 7333 - Medical Su	pport Liability Incentive		
Transaction Date	Туре		Amount
04/29/2003 10:27:15 AM	Payment		15,688.00
		Total for Contract: 7333	15,688.00
Contract: 7469 - Child Supp	ort Indirect Cost 66% Fed		
Transaction Date	Туре		Amount
04/29/2003 10:27:15 AM	Payment		48,651.24
		Total for Contract: 7469	48,651.24
Contract: 7472 - Child Suppo	ort Lab Expanditures 90%	Total for Contract. 1400	40,001.24
Transaction Date	Туре		Amount
04/29/2003 10:27:15 AM	Payment	_	748.80
		Total for Contract: 7472	748.80
Contract: 7477 - Child Suppe	ort All Other Expenditure		
Transaction Date	Туре		Amount
04/29/2003 10:27:15 AM	Payment		48,315.54
		Total for Contract: 7477	48,315.54
Contract: 7495 - Child Suppo	ort Performance Based		-,-
			A
<u>Transaction Date</u> 04/29/2003 10:27:15 AM	Type Payment		Amount 50,491.42
04/23/2003 10.27.13 AW	i ayınıent		
		Total for Contract: 7495	50,491.42
Contract: 7505 - Child Suppo	ort Non IV-D Activities		
Transaction Date	Туре		Amount
04/29/2003 10:27:15 AM	Payment		168.30
		Total for Contract: 7505	168.30
			404.000.00
		Total for Agency: 14 - Dodge	164,063.30

Agency: 15 - Door

Contract:	7333 - Medical Support Liability Incentive

Transaction Date	Туре		Amount
04/29/2003 10:27:15 AM	Payment		4,628.00
		Total for Contract: 7333	4,628.00
Contract: 7469 - Child Supp	ort Indirect Cost 66% Fed		
Transaction Date	Туре		Amount
04/29/2003 10:27:15 AM	Payment		4,888.62
	•	Total for Contract: 7469	4,888.62
Contract: 7477 - Child Supp	ort All Other Evpenditure	Total for Contiduot. 1400	4,000.02
Transaction Date 04/29/2003 10:27:15 AM	Type		Amount
04/29/2003 10.27.13 AW	Payment		19,018.38
		Total for Contract: 7477	19,018.38
Contract: 7495 - Child Supp	ort Performance Based		
Transaction Date	Туре		Amount
04/29/2003 10:27:15 AM	Payment		12,413.80
		Total for Contract: 7495	12,413.80
Contract: 7505 - Child Supp	ort Non IV-D Activities		
Transaction Date	Туре		Amount
04/29/2003 10:27:15 AM	Payment		91.74
0 1/20/2000 10121110 / 1111	. aye.n	Total for Contract, 7505	
		Total for Contract: 7505	91.74
		Total for Agency: 15 - Door	41,040.54
gency: 16 - Douglas			
Contract: 7333 - Medical Su	pport Liability Incentive		
Transaction Date	Туре		Amount
04/29/2003 10:27:15 AM	Payment		20,156.00
		Total for Contract: 7333	20,156.00
Contract: 7469 - Child Supp	ort Indirect Cost 66% Fed		
Transaction Date			Amount
04/29/2003 10:27:15 AM	Type Payment		2,359.50
0 1/20/2000 10/2/11/07 11/1	. aye.n	Total for Contract, 7400	<u> </u>
		Total for Contract: 7469	2,359.50
Contract: 7472 - Child Supp	ort Lab Expenditures 90%		
Transaction Date	Туре		Amount
04/29/2003 10:27:15 AM	Payment		675.00
		Total for Contract: 7472	675.00
Contract: 7477 - Child Suppe	ort All Other Expenditure		
Transaction Date	Туре		Amount
04/29/2003 10:27:15 AM	Payment		35,309.82
	•	Total for Contract: 7477	35,309.82
Contract: 7405 Child Cunn	art Darfarmanaa Daaad	Total for Gondact. 1411	33,303.02
Contract: 7495 - Child Supp			
Transaction Date	Type		Amount
04/29/2003 10:27:15 AM	Payment	_	21,122.28
		Total for Contract: 7495	21,122.28

Contract: 7505 - Child Support Non IV-D Activities

Transaction Date	Туре		Amount
04/29/2003 10:27:15 AM	Payment		29.70
		Total for Contract: 7505	29.70
		Total for Agency: 16 - Douglas	79,652.30
Agency: 17 - Dunn			
Contract: 7333 - Medical Su	pport Liability Incentive		
Transaction Date	Туре		Amount
04/29/2003 10:27:15 AM	Payment		6,136.00
		Total for Contract: 7333	6,136.00
Contract: 7469 - Child Supp	ort Indirect Cost 66% Fed		
Transaction Date	Туре		Amount
04/29/2003 10:27:16 AM	Payment		4,273.50
		Total for Contract: 7469	4,273.50
Contract: 7472 - Child Supp	ort Lab Expenditures 90%		•
			Amount
Transaction Date 04/29/2003 10:27:16 AM	Type Payment		297.00
0 1/20/2000 1012111071111	. aye.ix	Total for Contract: 7472	297.00
0 / 7/77 01710		Total for Contract: 7472	297.00
Contract: 7477 - Child Supp	ort All Other Expenditure		
Transaction Date	Туре		Amount
04/29/2003 10:27:16 AM	Payment		23,146.92
		Total for Contract: 7477	23,146.92
Contract: 7495 - Child Supp	ort Performance Based		
Transaction Date	Туре		Amount
04/29/2003 10:27:16 AM	Payment		14,301.98
		Total for Contract: 7495	14,301.98
		Total for Agency: 17 - Dunn	48,155.40
Agency: 18 - Eau Claire		rotarior/igonoy. 17 Daim	10,100.10
Contract: 7333 - Medical Su	pport Liability Incentive		
Transaction Date	Туре		Amount
04/29/2003 10:27:16 AM	Payment		13,536.00
		Total for Contract: 7333	13,536.00
Contract: 7469 - Child Supp	ort Indirect Cost 66% Fed	Total for Contract. 1000	10,000.00
Transaction Date 04/29/2003 10:27:16 AM	Type Payment		3,100.68
04/29/2003 10.27.10 AW	rayment		
		Total for Contract: 7469	3,100.68
Contract: 7472 - Child Supp	ort Lab Expenditures 90%		
Transaction Date	Туре		Amount
04/29/2003 10:27:16 AM	Payment		1,089.00
		Total for Contract: 7472	1,089.00
Contract: 7477 - Child Supp	ort All Other Expenditure		
Transaction Date	Туре		Amount
04/29/2003 10:27:16 AM	Payment		45,298.44
	-	Total for Contract: 7477	45,298.44
		Total for Contract. 1411	45,230.44

Contract: 7495 - Child Support Performance Based

Transaction Date	Туре		Amount
04/29/2003 10:27:16 AM	Payment		25,530.20
		Total for Contract: 7495	25,530.20
		Total for Agency: 18 - Eau Claire	88,554.32
Agency: 19 - Florence			
Contract: 7333 - Medical Su	pport Liability Incentive		
Transaction Date	Туре		Amount
04/29/2003 10:27:16 AM	Payment		236.00
		Total for Contract: 7333	236.00
Contract: 7469 - Child Supp	ort Indirect Cost 66% Fed		
Transaction Date	Туре		Amount
04/29/2003 10:27:16 AM	Payment		683.76
		Total for Contract: 7469	683.76
Contract: 7477 - Child Supp	ort All Other Expenditure		
Transaction Date			Amount
04/29/2003 10:27:16 AM	Type Payment		5,611.32
0-1/23/2000 10.27.10 / tivi	r dymone		
		Total for Contract: 7477	5,611.32
Contract: 7495 - Child Supp	ort Performance Based		
Transaction Date	Туре		Amount
04/29/2003 10:27:16 AM	Payment		3,271.92
		Total for Contract: 7495	3,271.92
		Total for Agency: 19 - Florence	9,803.00
Agency: 20 - Fond du Lac			
Contract: 7333 - Medical Su	pport Liability Incentive		
Transaction Date	Туре		Amount
04/29/2003 10:27:16 AM	Payment		20,888.00
		Total for Contract: 7333	20,888.00
Contract: 7469 - Child Supp	ort Indirect Cost 66% Fed		
Transaction Date	Туре		Amount
04/29/2003 10:27:16 AM	Payment		7,465.26
	,	Total for Contract: 7469	7,465.26
Contract: 7472 - Child Supp	ort Lah Evpenditures 90%	Total for Contract. 1409	7,403.20
			_
Transaction Date 04/29/2003 10:27:16 AM	Type Payment		Amount
04/29/2003 10:27:16 AW	Payment		1,999.80
		Total for Contract: 7472	1,999.80
Contract: 7477 - Child Supp	ort All Other Expenditure		
Transaction Date	Туре		Amount
04/29/2003 10:27:16 AM	Payment		47,547.72
		Total for Contract: 7477	47,547.72
Contract: 7495 - Child Supp	ort Performance Based	***	,
Transaction Date	Туре		Amount
04/29/2003 10:27:16 AM	Payment		28,879.94
		Total for Contract: 7495	28,879.94
		Total for Contract. 1430	20,013.34

Contract: 7505 - Child Support Non IV-D Activities

Transaction Date	Туре		Amount
04/29/2003 10:27:16 AM	Payment		336.60
		Total for Contract: 7505	336.60
		Total for Agency: 20 - Fond du Lac	107,117.32
Agency: 21 - Forest			
Contract: 7333 - Medical Su	pport Liability Incentive		
Transaction Date	Туре		Amount
04/29/2003 10:27:16 AM	Payment		2,812.00
		Total for Contract: 7333	2,812.00
Contract: 7469 - Child Supp	ort Indirect Cost 66% Fed		
Transaction Date	Туре		Amount
04/29/2003 10:27:16 AM	Payment		834.41
		Total for Contract: 7469	834.41
Contract: 7472 - Child Supp	ort Lab Expenditures 90%		
Transaction Date	Туре		Amount
04/29/2003 10:27:16 AM	Payment		108.00
		Total for Contract: 7472	108.00
Contract: 7477 Child Cunn	ort All Other Evnes diture	Total for Contract. 1412	108.00
Contract: 7477 - Child Supp	ort All Other Expenditure		
Transaction Date	Туре		Amount
04/29/2003 10:27:16 AM	Payment		9,929.64
		Total for Contract: 7477	9,929.64
Contract: 7495 - Child Supp	ort Performance Based		
Transaction Date	Туре		Amount
04/29/2003 10:27:16 AM	Payment		5,678.45
		Total for Contract: 7495	5,678.45
Contract: 7505 - Child Supp	ort Non IV-D Activities		
Transaction Date	Туре		Amount
04/29/2003 10:27:16 AM	Payment		20.33
		Total for Contract: 7505	20.33
		_	
Agency: 22 Crent		Total for Agency: 21 - Forest	19,382.83
Agency: 22 - Grant Contract: 7333 - Medical Su	pport Liability Incentive		
			_
<u>Transaction Date</u> 04/29/2003 10:27:16 AM	Type		Amount
04/29/2003 10:27:16 AW	Payment		7,000.00
		Total for Contract: 7333	7,000.00
Contract: 7469 - Child Supp	ort Indirect Cost 66% Fed		
Transaction Date	Туре		Amount
04/29/2003 10:27:16 AM	Payment		2,756.60
		Total for Contract: 7469	2,756.60
Contract: 7472 - Child Supp	ort Lab Expenditures 90%		
Transaction Date	Туре		Amount
04/29/2003 10:27:17 AM	Payment		247.50
	•	Total for Contract: 7472	247.50
		Total for Contract. 1412	241.50

Contract: 7477 - Child Support All Other Expenditure

Transaction Date	Туре		Amount
04/29/2003 10:27:17 AM	Payment		22,330.13
		Total for Contract: 7477	22,330.13
Contract: 7495 - Child Supp	ort Performance Based		
Transaction Date	Туре		Amount
04/29/2003 10:27:17 AM	Payment		13,095.55
	•	Total for Contract: 7495	13,095.55
Contract: 7505 - Child Supp	ort Non IV-D Activities	Total for Contract. 7400	10,000.00
<u>Transaction Date</u> 04/29/2003 10:27:17 AM	Type		Amount 330.77
04/29/2003 10.27.17 AIVI	Payment		
		Total for Contract: 7505	330.77
		Total for Agency: 22 - Grant	45,760.55
Agency: 23 - Green			
Contract: 7333 - Medical Su	pport Liability Incentive		
Transaction Date	Туре		Amount
04/29/2003 10:27:17 AM	Payment		3,792.00
		Total for Contract: 7333	3,792.00
Contract: 7469 - Child Supp	ort Indirect Cost 66% Fed		2,1 2=122
<u>Transaction Date</u> 04/29/2003 10:27:17 AM	Type Payment		Amount 1,424.89
04/29/2003 10.27.17 AW	Fayment		·
		Total for Contract: 7469	1,424.89
Contract: 7477 - Child Supp	ort All Other Expenditure		
Transaction Date	Туре		Amount
04/29/2003 10:27:17 AM	Payment		13,203.30
		Total for Contract: 7477	13,203.30
Contract: 7495 - Child Supp	ort Performance Based		
Transaction Date	Туре		Amount
04/29/2003 10:27:17 AM	Payment		7,759.63
		Total for Contract: 7495	7,759.63
Contract: 7505 - Child Supp	ort Non IV-D Activities	Total for Contract. The	7,700.00
Transaction Date 04/29/2003 10:27:17 AM	Type		Amount 77.31
04/29/2003 10.27.17 AW	Payment		
		Total for Contract: 7505	77.31
		Total for Agency: 23 - Green	26,257.13
Agency: 24 - Green Lake			
Contract: 7333 - Medical Su	pport Liability Incentive		
Transaction Date	Туре		Amount
04/29/2003 10:27:17 AM	Payment		2,432.00
		Total for Contract: 7333	2,432.00
Contract: 7469 - Child Supp	ort Indirect Cost 66% Fed	10.00.10.10.10.10.10.10.10.10.10.10.10.1	_, .000
			_
Transaction Date 04/29/2003 10:27:17 AM	Type Paymont		Amount
04/23/2003 10.27:17 AIVI	Payment		370.92
		Total for Contract: 7469	370.92

Contract: 7472 - Child Support Lab Expenditures 90%

Transaction Date	Туре		Amount
04/29/2003 10:27:17 AM	Payment		522.00
		Total for Contract: 7472	522.00
Contract: 7477 - Child Suppo	ort All Other Expenditure		
Transaction Date	Type		Amount
04/29/2003 10:27:17 AM	Payment		9,863.94
0 1/20/2000 10:2:111 / 1111	. 3,5		•
		Total for Contract: 7477	9,863.94
Contract: 7495 - Child Suppo	ort Performance Based		
Transaction Date	Туре		Amount
04/29/2003 10:27:17 AM	Payment		5,562.92
		Total for Contract: 7495	5,562.92
Contract: 7505 - Child Suppo	ort Non IV-D Activities		
Transaction Date	Туре		Amount
04/29/2003 10:27:17 AM	Payment		455.40
		Total for Contract, 7505	
		Total for Contract: 7505	455.40
		Total for Agency: 24 - Green Lake	19,207.18
gency: 25 - Iowa			
Contract: 7333 - Medical Sup	pport Liability Incentive		
Transaction Date	Туре		Amount
04/29/2003 10:27:17 AM	Payment		3,328.00
		Total for Contract: 7333	3,328.00
Contract: 7469 - Child Suppo	ort Indirect Cost 66% Fed	7000.101.000	5,525.65
Transaction Date	Туре		Amount
04/29/2003 10:27:17 AM	Payment	<u> </u>	879.78
		Total for Contract: 7469	879.78
Contract: 7472 - Child Suppo	ort Lab Expenditures 90%		
Transaction Date	Туре		Amount
04/29/2003 10:27:17 AM	Payment		518.40
		Total for Contract: 7472	518.40
Contract: 7477 - Child Suppo	ort All Other Expenditure		0.00
Transaction Date	Туре		Amount
04/29/2003 10:27:17 AM	Payment	_	7,764.72
		Total for Contract: 7477	7,764.72
Contract: 7495 - Child Suppo	ort Performance Based		
Transaction Date	Туре		Amount
04/29/2003 10:27:17 AM	Payment		4,643.10
		Total for Contract: 7495	4,643.10
Contract: 7505 Child Suppl	ort Non IV D. Activities	Total for Contract. Ties	1,010.10
Contract: 7505 - Child Suppo			
Transaction Date	Туре		Amount
04/29/2003 10:27:17 AM	Payment	<u> </u>	77.22
		Total for Contract: 7505	77.22

Agency: 26 - Iron

Contract:	7333 -	Medical	Support	Liability	Incentive

Transaction Date	Туре		Amount
04/29/2003 10:27:17 AM	Payment		92.00
		Total for Contract: 7333	92.00
Contract: 7469 - Child Suppo	ort Indirect Cost 66% Fed		
Transaction Date	Туре		Amount
04/29/2003 10:27:17 AM	Payment		306.52
		Total for Contract: 7469	306.52
Contract: 7477 - Child Suppo	ort All Other Expenditure		
Transaction Date	·		Amount
04/29/2003 10:27:17 AM	Type Payment		4,293.15
0 1/20/2000 10.21111 / 1111		Total for Contract: 7477	
Contract 7405 Child Comm	ant Danfarrance Danad	Total for Contract. 7477	4,293.15
Contract: 7495 - Child Suppo	ort Performance Based		
Transaction Date	Туре		Amount
04/29/2003 10:27:17 AM	Payment		2,420.93
		Total for Contract: 7495	2,420.93
		Total for Agency: 26 - Iron	7,112.60
Agency: 28 - Jefferson			
Contract: 7333 - Medical Sup	pport Liability Incentive		
Transaction Date	Туре		Amount
04/29/2003 10:27:17 AM	Payment		11,120.00
		Total for Contract: 7333	11,120.00
Contract: 7469 - Child Suppo	ort Indirect Cost 66% Fed		
Transaction Date	Туре		Amount
04/29/2003 10:27:17 AM	Payment		1,910.48
	•	Total for Contract: 7469	1,910.48
Contract: 7472 - Child Suppo	ort Lah Evnandituras 90%	Total of Contract. 1403	1,510.40
Transaction Date 04/29/2003 10:27:17 AM	Type Payment		Amount 1,958.40
04/29/2003 10.27.17 AW	Fayment		
		Total for Contract: 7472	1,958.40
Contract: 7477 - Child Suppo	ort All Other Expenditure		
Transaction Date	Туре		Amount
04/29/2003 10:27:18 AM	Payment		39,576.02
		Total for Contract: 7477	39,576.02
Contract: 7495 - Child Suppo	ort Performance Based		
Transaction Date	Туре		Amount
04/29/2003 10:27:18 AM	Payment		21,964.61
		Total for Contract: 7495	21,964.61
		=	
Aganay 21 Kawawaa		Total for Agency: 28 - Jefferson	76,529.51
Agency: 31 - Kewaunee Contract: 7333 - Medical Sup	poort Liability Incentive		
Transaction Date	Type		Amount
04/29/2003 10:27:18 AM	Payment	_	1,464.00
		Total for Contract: 7333	1,464.00

Contract: 7469 - Child Support Indirect Cost 66% Fed

Transaction Date	Туре		Amount
04/29/2003 10:27:18 AM	Payment		2,348.06
		Total for Contract: 7469	2,348.06
Contract: 7477 - Child Suppo	ort All Other Expenditure		
Transaction Date	Туре		Amount
04/29/2003 10:27:18 AM	Payment		10,331.63
0 1/20/2000 10:21:10 / WI	. aymon		
		Total for Contract: 7477	10,331.63
Contract: 7495 - Child Suppo	ort Performance Based		
Transaction Date	Туре		Amount
04/29/2003 10:27:18 AM	Payment		6,604.12
		Total for Contract: 7495	6,604.12
Contract: 7505 - Child Suppo	ort Non IV-D Activities		
			A
Transaction Date 04/29/2003 10:27:18 AM	Type Payment		Amount 15.00
04/29/2003 10.27.10 AW	r ayment		
		Total for Contract: 7505	15.00
		Total for Agency: 31 - Kewaunee	20,762.81
Agency: 32 - La Crosse		• •	
Contract: 7333 - Medical Su	oport Liability Incentive		
Transaction Date	Туре		Amount
04/29/2003 10:27:18 AM	Payment		25,156.00
0 1/20/2000 10:2:11:0 /	. aye	Tatal Car Castrast 7000	
		Total for Contract: 7333	25,156.00
Contract: 7469 - Child Suppo	ort Indirect Cost 66% Fed		
Transaction Date	Туре		Amount
04/29/2003 10:27:18 AM	Payment		7,260.66
		Total for Contract: 7469	7,260.66
Contract: 7472 - Child Suppo	ort Lab Expenditures 90%		
			A
Transaction Date 04/29/2003 10:27:18 AM	Type Payment		Amount 567.00
04/29/2003 10.27.10 AW	r ayment		
		Total for Contract: 7472	567.00
Contract: 7477 - Child Suppo	ort All Other Expenditure		
Transaction Date	Туре		Amount
04/29/2003 10:27:18 AM	Payment		24,825.24
		Total for Contract: 7477	24,825.24
Contract: 7495 - Child Suppo	ort Performance Based		,
			_
Transaction Date	Type		Amount
04/29/2003 10:27:18 AM	Payment	_	16,592.10
		Total for Contract: 7495	16,592.10
Contract: 7505 - Child Suppo	ort Non IV-D Activities		
Transaction Date	Туре		Amount
04/29/2003 10:27:18 AM	Payment		1,048.08
	•	Total for Contract: 7505	1,048.08
		Total for Contract. 7505	1,040.08
		Total for Agency: 32 - La Crosse	75,449.08

Agency: 33 - Lafayette

Contract:	7333 -	Medical	Support	Liability	Incentive
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Transaction Date	Туре		Amount
04/29/2003 10:27:18 AM	Payment		1,704.00
		Total for Contract: 7333	1,704.00
Contract: 7469 - Child Suppo	ort Indirect Cost 66% Fed		
Transaction Date	Туре		Amount
04/29/2003 10:27:18 AM	Payment		437.20
0 1/20/2000 TO:27:10 / WI	. aymon		
		Total for Contract: 7469	437.20
Contract: 7477 - Child Suppo	ort All Other Expenditure		
Transaction Date	Туре		Amount
04/29/2003 10:27:18 AM	Payment		6,735.46
		Total for Contract: 7477	6,735.46
Contract: 7482 - Child Suppo	ort Fees 66 % Federal Sha		
Transaction Date	Туре		Amount
04/29/2003 10:27:18 AM	Payment		22.45
	•	Total for Contract: 7482	22.45
Contract: 7405 Child Comm	ant Danfarrance Danad	Total for Contract. 1402	22.43
Contract: 7495 - Child Suppo	on Performance Based		
Transaction Date	Туре		Amount
04/29/2003 10:27:18 AM	Payment	<u> </u>	3,748.30
		Total for Contract: 7495	3,748.30
Contract: 7505 - Child Suppo	ort Non IV-D Activities		
Transaction Date	Туре		Amount
04/29/2003 10:27:18 AM	Payment		8.42
		Total for Contract: 7505	8.42
		=	
		Total for Agency: 33 - Lafayette	12,655.83
Agency: 34 - Langlade	annet Liebilite Leonatice		
Contract: 7333 - Medical Su	pport Liability incentive		
Transaction Date	Туре		Amount
04/29/2003 10:27:18 AM	Payment		4,216.00
		Total for Contract: 7333	4,216.00
Contract: 7469 - Child Suppo	ort Indirect Cost 66% Fed		
Transaction Date	Туре		Amount
04/29/2003 10:27:18 AM	Payment		1,180.74
		—— Total for Contract: 7469	1,180.74
Contract: 7477 - Child Suppo	ort All Other Expanditure	Total for Contract. 7400	1,100.74
•	·		
Transaction Date	Туре		Amount
04/29/2003 10:27:18 AM	Payment	<u> </u>	19,351.86
		Total for Contract: 7477	19,351.86
Contract: 7482 - Child Suppo	ort Fees 66 % Federal Sha		
Transaction Date	Туре		Amount
04/29/2003 10:27:18 AM	Payment		13.20
		—— Total for Contract: 7482	13.20
		rotarior Contract. 1402	13.20

Contract: 7487 - Laboratory Fees 90% Federal Share

Transaction Date	Туре		Amount
04/29/2003 10:27:18 AM	Payment		124.20
		Total for Contract: 7487	124.20
Contract: 7495 - Child Suppo	ort Performance Based		
Transaction Date	Туре		Amount
04/29/2003 10:27:18 AM	Payment		10,618.40
		Total for Contract: 7495	10,618.40
Contract: 7505 - Child Suppo	ort Non IV-D Activities		
Transaction Date	Туре		Amount
04/29/2003 10:27:18 AM	Payment		104.94
	·	Total for Contract: 7505	104.94
		=	
		Total for Agency: 34 - Langlade	35,609.34
Agency: 36 - Manitowoc			
Contract: 7333 - Medical Sup	pport Liability Incentive		
Transaction Date	Туре		Amount
04/29/2003 10:27:18 AM	Payment		12,688.00
		Total for Contract: 7333	12,688.00
Contract: 7469 - Child Suppo	ort Indirect Cost 66% Fed		
Transaction Date	Туре		Amount
04/29/2003 10:27:19 AM	Payment		5,630.84
		Total for Contract: 7469	5,630.84
Contract: 7472 - Child Suppo	ort Lab Expenditures 90%		
Transaction Date	Туре		Amount
04/29/2003 10:27:19 AM	Payment		792.00
		Total for Contract: 7472	792.00
Contract: 7477 - Child Suppo	ort All Other Expenditure	rotation continuot. Title	702.00
			A
<u>Transaction Date</u> 04/29/2003 10:27:19 AM	Type Payment		30,840.20
04/29/2003 10.27.13 AW	i ayınıcını		
		Total for Contract: 7477	30,840.20
Contract: 7495 - Child Suppo	ort Performance Based		
Transaction Date	Туре		Amount
04/29/2003 10:27:19 AM	Payment		19,533.39
		Total for Contract: 7495	19,533.39
Contract: 7505 - Child Suppo	ort Non IV-D Activities		
Transaction Date	Туре		Amount
04/29/2003 10:27:19 AM	Payment		958.32
		Total for Contract: 7505	958.32
		=	
Aganow 20 Marinatta		Total for Agency: 36 - Manitowoc	70,442.75
Agency: 38 - Marinette	pport Liability Incentive		
Contract: 7333 - Medical Sup			
Transaction Date	Туре		Amount
04/29/2003 10:27:19 AM	Payment		10,384.00
		Total for Contract: 7333	10,384.00

Contract: 7469 - Child Support Indirect Cost 66% Fed

Transaction Date	Туре		Amount
04/29/2003 10:27:19 AM	Payment		10,804.31
		Total for Contract: 7469	10,804.31
Contract: 7472 - Child Suppo	ort Lab Expenditures 90%		
Transaction Date	Туре		Amount
04/29/2003 10:27:19 AM	Payment		334.80
	•	Total for Contract: 7472	334.80
Contract, 7477 Child Cunn	out All Other Expenditure	Totalioi Contract. 1412	334.00
Contract: 7477 - Child Suppo	·		
Transaction Date	Туре		Amount
04/29/2003 10:27:19 AM	Payment	<u> </u>	22,836.09
		Total for Contract: 7477	22,836.09
Contract: 7495 - Child Suppo	ort Performance Based		
Transaction Date	Туре		Amount
04/29/2003 10:27:19 AM	Payment		17,729.87
		Total for Contract: 7495	17,729.87
Contract: 7505 - Child Suppo	ort Non IV-D Activities		,
Transaction Date			Amount
04/29/2003 10:27:19 AM	Type Payment		Amount 1,105.00
7-1/20/2000 TO.27.TO / (IVI	i dyment		1,100.00
			4.405.00
		Total for Contract: 7505	1,105.00
		Total for Contract: 7505 == Total for Agency: 38 - Marinette	1,105.00 63,194.07
ency: 39 - Marquette		=	
ency: 39 - Marquette Contract: 7333 - Medical Sup	oport Liability Incentive	=	
	oport Liability Incentive Type	=	
Contract: 7333 - Medical Sup	_	=	63,194.07
Contract: 7333 - Medical Sup Transaction Date	Туре	=	63,194.07 Amount
Contract: 7333 - Medical Sup Transaction Date 04/29/2003 10:27:19 AM	Type Payment	Total for Agency: 38 - Marinette	63,194.07 Amount 2,140.00
Contract: 7333 - Medical Sup Transaction Date 04/29/2003 10:27:19 AM Contract: 7469 - Child Suppo	Type Payment ort Indirect Cost 66% Fed	Total for Agency: 38 - Marinette	Amount 2,140.00 2,140.00
Contract: 7333 - Medical Sup Transaction Date 04/29/2003 10:27:19 AM Contract: 7469 - Child Suppo Transaction Date	Type Payment ort Indirect Cost 66% Fed Type	Total for Agency: 38 - Marinette	Amount 2,140.00 2,140.00 Amount
Contract: 7333 - Medical Sup Transaction Date 04/29/2003 10:27:19 AM Contract: 7469 - Child Suppo	Type Payment ort Indirect Cost 66% Fed	Total for Agency: 38 - Marinette Total for Contract: 7333	Amount 2,140.00 2,140.00 Amount 1,459.92
Contract: 7333 - Medical Sup Transaction Date 04/29/2003 10:27:19 AM Contract: 7469 - Child Suppo Transaction Date 04/29/2003 10:27:19 AM	Type Payment ort Indirect Cost 66% Fed Type Payment	Total for Agency: 38 - Marinette	Amount 2,140.00 2,140.00 Amount
Contract: 7333 - Medical Sup Transaction Date 04/29/2003 10:27:19 AM Contract: 7469 - Child Suppo Transaction Date	Type Payment ort Indirect Cost 66% Fed Type Payment	Total for Agency: 38 - Marinette Total for Contract: 7333	Amount 2,140.00 2,140.00 Amount 1,459.92
Contract: 7333 - Medical Sup Transaction Date 04/29/2003 10:27:19 AM Contract: 7469 - Child Support Transaction Date 04/29/2003 10:27:19 AM Contract: 7472 - Child Support Transaction Date	Type Payment ort Indirect Cost 66% Fed Type Payment ort Lab Expenditures 90% Type	Total for Agency: 38 - Marinette Total for Contract: 7333	Amount 2,140.00 2,140.00 Amount 1,459.92 1,459.92 Amount
Contract: 7333 - Medical Sup Transaction Date 04/29/2003 10:27:19 AM Contract: 7469 - Child Support Transaction Date 04/29/2003 10:27:19 AM Contract: 7472 - Child Support	Type Payment ort Indirect Cost 66% Fed Type Payment ort Lab Expenditures 90%	Total for Agency: 38 - Marinette Total for Contract: 7333	Amount 2,140.00 2,140.00 Amount 1,459.92
Contract: 7333 - Medical Sup Transaction Date 04/29/2003 10:27:19 AM Contract: 7469 - Child Support Transaction Date 04/29/2003 10:27:19 AM Contract: 7472 - Child Support Transaction Date	Type Payment ort Indirect Cost 66% Fed Type Payment ort Lab Expenditures 90% Type	Total for Agency: 38 - Marinette Total for Contract: 7333	Amount 2,140.00 2,140.00 Amount 1,459.92 1,459.92 Amount
Contract: 7333 - Medical Sup Transaction Date 04/29/2003 10:27:19 AM Contract: 7469 - Child Support Transaction Date 04/29/2003 10:27:19 AM Contract: 7472 - Child Support Transaction Date	Type Payment ort Indirect Cost 66% Fed Type Payment ort Lab Expenditures 90% Type Payment	Total for Agency: 38 - Marinette Total for Contract: 7333 Total for Contract: 7469	Amount 2,140.00 2,140.00 Amount 1,459.92 1,459.92 Amount 172.80
Contract: 7333 - Medical Sup Transaction Date 04/29/2003 10:27:19 AM Contract: 7469 - Child Support Transaction Date 04/29/2003 10:27:19 AM Contract: 7472 - Child Support Transaction Date 04/29/2003 10:27:19 AM Contract: 7477 - Child Support	Type Payment ort Indirect Cost 66% Fed Type Payment ort Lab Expenditures 90% Type Payment ort All Other Expenditure	Total for Agency: 38 - Marinette Total for Contract: 7333 Total for Contract: 7469	Amount 2,140.00 2,140.00 Amount 1,459.92 1,459.92 Amount 172.80
Contract: 7333 - Medical Sup Transaction Date 04/29/2003 10:27:19 AM Contract: 7469 - Child Support Transaction Date 04/29/2003 10:27:19 AM Contract: 7472 - Child Support Transaction Date 04/29/2003 10:27:19 AM	Type Payment ort Indirect Cost 66% Fed Type Payment ort Lab Expenditures 90% Type Payment	Total for Agency: 38 - Marinette Total for Contract: 7333 Total for Contract: 7469	Amount 2,140.00 2,140.00 Amount 1,459.92 1,459.92 Amount 172.80
Contract: 7333 - Medical Sup Transaction Date 04/29/2003 10:27:19 AM Contract: 7469 - Child Support Transaction Date 04/29/2003 10:27:19 AM Contract: 7472 - Child Support Transaction Date 04/29/2003 10:27:19 AM Contract: 7477 - Child Support Transaction Date	Type Payment ort Indirect Cost 66% Fed Type Payment ort Lab Expenditures 90% Type Payment ort All Other Expenditure Type	Total for Agency: 38 - Marinette Total for Contract: 7333 Total for Contract: 7469 Total for Contract: 7472	Amount 2,140.00 2,140.00 Amount 1,459.92 1,459.92 Amount 172.80 Amount 10,183.08
Contract: 7333 - Medical Sup Transaction Date 04/29/2003 10:27:19 AM Contract: 7469 - Child Support Transaction Date 04/29/2003 10:27:19 AM Contract: 7472 - Child Support Transaction Date 04/29/2003 10:27:19 AM Contract: 7477 - Child Support Transaction Date 04/29/2003 10:27:19 AM	Type Payment ort Indirect Cost 66% Fed Type Payment ort Lab Expenditures 90% Type Payment ort All Other Expenditure Type Payment	Total for Agency: 38 - Marinette Total for Contract: 7333 Total for Contract: 7469	Amount 2,140.00 2,140.00 Amount 1,459.92 1,459.92 Amount 172.80 Amount Amount
Contract: 7333 - Medical Sup Transaction Date 04/29/2003 10:27:19 AM Contract: 7469 - Child Support Transaction Date 04/29/2003 10:27:19 AM Contract: 7472 - Child Support Transaction Date 04/29/2003 10:27:19 AM Contract: 7477 - Child Support Transaction Date 04/29/2003 10:27:19 AM	Type Payment ort Indirect Cost 66% Fed Type Payment ort Lab Expenditures 90% Type Payment ort All Other Expenditure Type Payment ort Performance Based	Total for Agency: 38 - Marinette Total for Contract: 7333 Total for Contract: 7469 Total for Contract: 7472	Amount 2,140.00 2,140.00 Amount 1,459.92 1,459.92 Amount 172.80 Amount 10,183.08
Contract: 7333 - Medical Sup Transaction Date 04/29/2003 10:27:19 AM Contract: 7469 - Child Support Transaction Date 04/29/2003 10:27:19 AM Contract: 7472 - Child Support Transaction Date 04/29/2003 10:27:19 AM Contract: 7477 - Child Support Transaction Date 04/29/2003 10:27:19 AM Contract: 7477 - Child Support Transaction Date 04/29/2003 10:27:19 AM Contract: 7495 - Child Support Transaction Date	Type Payment ort Indirect Cost 66% Fed Type Payment ort Lab Expenditures 90% Type Payment ort All Other Expenditure Type Payment ort Performance Based Type	Total for Agency: 38 - Marinette Total for Contract: 7333 Total for Contract: 7469 Total for Contract: 7472	Amount 2,140.00 2,140.00 Amount 1,459.92 1,459.92 Amount 172.80 Amount 10,183.08 Amount 10,183.08 Amount
Contract: 7333 - Medical Sup Transaction Date 04/29/2003 10:27:19 AM Contract: 7469 - Child Support Transaction Date 04/29/2003 10:27:19 AM Contract: 7472 - Child Support Transaction Date 04/29/2003 10:27:19 AM Contract: 7477 - Child Support Transaction Date 04/29/2003 10:27:19 AM	Type Payment ort Indirect Cost 66% Fed Type Payment ort Lab Expenditures 90% Type Payment ort All Other Expenditure Type Payment ort Performance Based	Total for Agency: 38 - Marinette Total for Contract: 7333 Total for Contract: 7469 Total for Contract: 7472	Amount 2,140.00 2,140.00 Amount 1,459.92 1,459.92 Amount 172.80 Amount 10,183.08

Contract: 7505 - Child Support Non IV-D Activities

<u></u>	Amount
Agency: 40 - Milwaukee Contract: 7333 - Medical Support Liability Incentive Transaction Date O4/29/2003 10:27:19 AM Payment Total for Contract: 7333 Contract: 7469 - Child Support Indirect Cost 66% Fed Transaction Date O4/29/2003 10:27:19 AM Payment Total for Contract: 7469 Contract: 7477 - Child Support All Other Expenditure Transaction Date Type O4/29/2003 10:27:19 AM Payment Total for Contract: 7469	25.74
Agency: 40 - Milwaukee Contract: 7333 - Medical Support Liability Incentive Transaction Date O4/29/2003 10:27:19 AM Payment Total for Contract: 7333 Contract: 7469 - Child Support Indirect Cost 66% Fed Transaction Date O4/29/2003 10:27:19 AM Payment Total for Contract: 7469 Contract: 7477 - Child Support All Other Expenditure Transaction Date Type O4/29/2003 10:27:19 AM Payment Total for Contract: 7469	25.74
Contract: 7333 - Medical Support Liability Incentive Transaction Date Type 04/29/2003 10:27:19 AM Payment Total for Contract: 7333 Contract: 7469 - Child Support Indirect Cost 66% Fed Transaction Date Type 04/29/2003 10:27:19 AM Payment Total for Contract: 7469 Contract: 7477 - Child Support All Other Expenditure Transaction Date Type 04/29/2003 10:27:19 AM Payment	20,202.36
Transaction Date Type 04/29/2003 10:27:19 AM Payment Total for Contract: 7333 Contract: 7469 - Child Support Indirect Cost 66% Fed Transaction Date Type 04/29/2003 10:27:19 AM Payment Total for Contract: 7469 Contract: 7477 - Child Support All Other Expenditure Transaction Date Type 04/29/2003 10:27:19 AM Payment	
04/29/2003 10:27:19 AM Payment Total for Contract: 7333 Contract: 7469 - Child Support Indirect Cost 66% Fed Transaction Date Type 04/29/2003 10:27:19 AM Payment Total for Contract: 7469 Contract: 7477 - Child Support All Other Expenditure Transaction Date Type 04/29/2003 10:27:19 AM Payment	
Total for Contract: 7333 Contract: 7469 - Child Support Indirect Cost 66% Fed Transaction Date Type 04/29/2003 10:27:19 AM Payment Total for Contract: 7469 Contract: 7477 - Child Support All Other Expenditure Transaction Date Type 04/29/2003 10:27:19 AM Payment	Amount
Contract: 7469 - Child Support Indirect Cost 66% Fed Transaction Date Type 04/29/2003 10:27:19 AM Payment Total for Contract: 7469 Contract: 7477 - Child Support All Other Expenditure Transaction Date Type 04/29/2003 10:27:19 AM Payment	206,712.00
Transaction Date Type 04/29/2003 10:27:19 AM Payment Total for Contract: 7469 Contract: 7477 - Child Support All Other Expenditure Transaction Date Type 04/29/2003 10:27:19 AM Payment	206,712.00
04/29/2003 10:27:19 AM Payment Total for Contract: 7469 Contract: 7477 - Child Support All Other Expenditure Transaction Date Type 04/29/2003 10:27:19 AM Payment	
04/29/2003 10:27:19 AM Payment Total for Contract: 7469 Contract: 7477 - Child Support All Other Expenditure Transaction Date Type 04/29/2003 10:27:19 AM Payment	Amount
Contract: 7477 - Child Support All Other Expenditure Transaction Date Type 04/29/2003 10:27:19 AM Payment	64,300.50
Contract: 7477 - Child Support All Other Expenditure Transaction Date Type 04/29/2003 10:27:19 AM Payment	64,300.50
Transaction Date Type 04/29/2003 10:27:19 AM Payment	•
04/29/2003 10:27:19 AM Payment	Amount
<u></u>	1,055,244.36
	1,055,244.36
Contract: 7495 - Child Support Performance Based	
Transaction Date Type	Amount
04/29/2003 10:27:19 AM Payment	582,823.40
Total for Contract: 7495	582,823.40
Contract: 7505 - Child Support Non IV-D Activities	
Transaction Date Type	Amount
04/29/2003 10:27:19 AM Payment	8,581.98
Total for Contract: 7505	8,581.98
Contract: 7700 - Children First	
Transaction Date Type	Amount
04/29/2003 10:27:19 AM Payment	46,000.00
Total for Contract: 7700	46,000.00
	40,000.00
<i>• ,</i>	1,963,662.24
Agency: 41 - Monroe	
Contract: 7333 - Medical Support Liability Incentive	
Transaction Date Type	Amount
04/29/2003 10:27:19 AM Payment	5,896.00
Total for Contract: 7333	5,896.00
Contract: 7469 - Child Support Indirect Cost 66% Fed	
Transaction Date Type	Amount
04/29/2003 10:27:19 AM Payment	4,491.30
Total for Contract: 7469	4,491.30
Contract: 7472 - Child Support Lab Expenditures 90%	4,431.30
Transaction Date Type	Amount
04/29/2003 10:27:19 AM Payment	1,237.50
Total for Contract: 7472	1,237.50

Contract: 7477 - Child Support All Other Expenditure

Transaction Date	Type		Amount
04/29/2003 10:27:19 AM	Payment		16,137.8
		Total for Contract: 7477	16,137.84
Contract: 7495 - Child Suppo	ort Performance Based		
Transaction Date	Туре		Amount
04/29/2003 10:27:19 AM	Payment		10,874.16
	•	Total for Contract: 7495	10,874.16
Contract: 7505 Child Cunn	out Non IV/ D. Activities	Total for Contract. 1453	10,674.10
Contract: 7505 - Child Suppo			
Transaction Date	Туре		Amount
04/29/2003 10:27:20 AM	Payment	_	88.44
		Total for Contract: 7505	88.44
		Total for Agency: 41 - Monroe	38,725.24
jency: 42 - Oconto		3 ,	•
Contract: 7333 - Medical Su	pport Liability Incentive		
Transaction Date	Туре		Amount
04/29/2003 10:27:20 AM	Payment		4,728.00
	•	Total for Contract: 7333	4,728.00
October 7400 Obile 0	and by live at Occasional Feed	Total for Contract. 7555	4,720.00
Contract: 7469 - Child Suppo	ort Indirect Cost 66% Fed		
Transaction Date	Туре		Amount
04/29/2003 10:27:20 AM	Payment		1,216.38
		Total for Contract: 7469	1,216.38
Contract: 7477 - Child Suppo	ort All Other Expenditure		
Transaction Date	Туре		Amount
04/29/2003 10:27:20 AM	Payment		18,901.81
		Total for Contract: 7477	18,901.81
Contract: 7495 - Child Suppo	ort Performance Based	7000 101 0011110011 1 1 1 1	. 0,00
			_
Transaction Date 04/29/2003 10:27:20 AM	Type		Amount
04/29/2003 T0:27:20 AIVI	Payment	<u> </u>	10,756.38
		Total for Contract: 7495	10,756.38
		Total for Agency: 42 - Oconto	35,602.57
gency: 45 - Ozaukee		• •	
Contract: 7333 - Medical Su	pport Liability Incentive		
Transaction Date	Туре		Amount
04/29/2003 10:27:20 AM	Payment		4,372.00
		Total for Contract: 7333	4,372.00
Contract: 7460 Child Suppl	ort Indiract Cost 669/ Fod	Total for Contract. 7000	4,072.00
Contract: 7469 - Child Suppo			
Transaction Date	Туре		Amount
04/29/2003 10:27:20 AM	Payment	_	2,612.28
		Total for Contract: 7469	2,612.28
Contract: 7477 - Child Suppo	ort All Other Expenditure		
Transaction Date	Туре		Amount
04/29/2003 10:27:20 AM	Payment		20,989.94
		Total for Contract: 7477	20,989.94
		Total for Contract. 1711	20,000.04

Contract: 7495 - Child Support Performance Based

	Туре		Amount
04/29/2003 10:27:20 AM	Payment		12,483.4
		Total for Contract: 7495	12,483.4
		=== Total for Agency: 45 - Ozaukee	40,457.7
ency: 46 - Pepin		3	,
Contract: 7333 - Medical Su	pport Liability Incentive		
Transaction Date	Туре		Amount
04/29/2003 10:27:20 AM	Payment		336.0
		Total for Contract: 7333	336.0
Contract: 7477 - Child Suppe	ort All Other Expenditure	. 514. 161 501 114. 1 500	330.0
			_
Transaction Date 04/29/2003 10:27:20 AM	Type		Amount
04/29/2003 10:27:20 AIVI	Payment		3,362.0
		Total for Contract: 7477	3,362.0
Contract: 7495 - Child Suppo	ort Performance Based		
Transaction Date	Туре		Amount
04/29/2003 10:27:20 AM	Payment		1,731.9
		Total for Contract: 7495	1,731.9
		Tatal for Assessment AO. Dorring	5 400 0
ionavi 49. Dolla		Total for Agency: 46 - Pepin	5,430.0
ency: 48 - Polk Contract: 7333 - Medical Su	pport Liability Inconting		
			_
Transaction Date 04/29/2003 10:27:20 AM	Type Payment		Amount 5,644.0
	Payment		
04/29/2003 10:27:20 AIVI	Taymon		•
04/29/2003 TU.27.20 AW	1 dymon	Total for Contract: 7333	
Contract: 7469 - Child Supp	,	Total for Contract: 7333	
	,	Total for Contract: 7333	5,644.0
Contract: 7469 - Child Supp	ort Indirect Cost 66% Fed	Total for Contract: 7333	5,644.0 Amount
Contract: 7469 - Child Support	ort Indirect Cost 66% Fed Type	Total for Contract: 7333 Total for Contract: 7469	5,644.0 Amount 2,754.8
Contract: 7469 - Child Support Transaction Date 04/29/2003 10:27:20 AM	ort Indirect Cost 66% Fed Type Payment		5,644.0 Amount 2,754.8
Contract: 7469 - Child Support Transaction Date 04/29/2003 10:27:20 AM Contract: 7472 - Child Support	ort Indirect Cost 66% Fed Type Payment ort Lab Expenditures 90%		5,644.0 Amount 2,754.8 2,754.8
Contract: 7469 - Child Support Transaction Date 04/29/2003 10:27:20 AM Contract: 7472 - Child Support Transaction Date	ort Indirect Cost 66% Fed Type Payment ort Lab Expenditures 90% Type		5,644.0 Amount 2,754.8 2,754.8 Amount
Contract: 7469 - Child Support Transaction Date 04/29/2003 10:27:20 AM Contract: 7472 - Child Support	ort Indirect Cost 66% Fed Type Payment ort Lab Expenditures 90%	Total for Contract: 7469	5,644.0 Amount 2,754.8 2,754.8 Amount 391.5
Contract: 7469 - Child Support Transaction Date 04/29/2003 10:27:20 AM Contract: 7472 - Child Support Transaction Date 04/29/2003 10:27:20 AM	ort Indirect Cost 66% Fed Type Payment ort Lab Expenditures 90% Type Payment		5,644.0 Amount 2,754.8 2,754.8 Amount 391.5
Contract: 7469 - Child Support Transaction Date 04/29/2003 10:27:20 AM Contract: 7472 - Child Support Transaction Date	ort Indirect Cost 66% Fed Type Payment ort Lab Expenditures 90% Type Payment	Total for Contract: 7469	5,644.0 Amount 2,754.8 2,754.8 Amount 391.5
Contract: 7469 - Child Support Transaction Date 04/29/2003 10:27:20 AM Contract: 7472 - Child Support Transaction Date 04/29/2003 10:27:20 AM Contract: 7477 - Child Support Transaction Date	ort Indirect Cost 66% Fed Type Payment ort Lab Expenditures 90% Type Payment ort All Other Expenditure Type	Total for Contract: 7469	5,644.0 Amount 2,754.8 2,754.8 Amount 391.5 Amount
Contract: 7469 - Child Support Transaction Date 04/29/2003 10:27:20 AM Contract: 7472 - Child Support Transaction Date 04/29/2003 10:27:20 AM Contract: 7477 - Child Support Transaction Date	ort Indirect Cost 66% Fed Type Payment ort Lab Expenditures 90% Type Payment ort All Other Expenditure	Total for Contract: 7469	5,644.0 Amount 2,754.8 2,754.8 Amount 391.5 Amount
Contract: 7469 - Child Support Transaction Date 04/29/2003 10:27:20 AM Contract: 7472 - Child Support Transaction Date 04/29/2003 10:27:20 AM Contract: 7477 - Child Support Transaction Date	ort Indirect Cost 66% Fed Type Payment ort Lab Expenditures 90% Type Payment ort All Other Expenditure Type	Total for Contract: 7469	5,644.0 Amount 2,754.8 2,754.8 Amount 391.5 Amount 19,479.6
Contract: 7469 - Child Support Transaction Date 04/29/2003 10:27:20 AM Contract: 7472 - Child Support Transaction Date 04/29/2003 10:27:20 AM Contract: 7477 - Child Support Transaction Date	ort Indirect Cost 66% Fed Type Payment ort Lab Expenditures 90% Type Payment ort All Other Expenditure Type Payment	Total for Contract: 7469 Total for Contract: 7472	5,644.0 Amount 2,754.8 2,754.8 Amount 391.5 Amount 19,479.6
Contract: 7469 - Child Support Transaction Date 04/29/2003 10:27:20 AM Contract: 7472 - Child Support Transaction Date 04/29/2003 10:27:20 AM Contract: 7477 - Child Support Transaction Date 04/29/2003 10:27:20 AM	ort Indirect Cost 66% Fed Type Payment ort Lab Expenditures 90% Type Payment ort All Other Expenditure Type Payment	Total for Contract: 7469 Total for Contract: 7472	5,644.0 Amount 2,754.8 2,754.8 Amount 391.5 Amount 19,479.6
Contract: 7469 - Child Support Transaction Date 04/29/2003 10:27:20 AM Contract: 7472 - Child Support Transaction Date 04/29/2003 10:27:20 AM Contract: 7477 - Child Support Transaction Date 04/29/2003 10:27:20 AM Contract: 7495 - Child Support Contract: 7495 - Child Support	ort Indirect Cost 66% Fed Type Payment ort Lab Expenditures 90% Type Payment ort All Other Expenditure Type Payment ort Performance Based	Total for Contract: 7469 Total for Contract: 7472	5,644.0 Amount 2,754.8 2,754.8 Amount 391.5 Amount 19,479.6 19,479.6 Amount
Contract: 7469 - Child Support Transaction Date 04/29/2003 10:27:20 AM Contract: 7472 - Child Support Transaction Date 04/29/2003 10:27:20 AM Contract: 7477 - Child Support Transaction Date 04/29/2003 10:27:20 AM Contract: 7495 - Child Support Transaction Date	ort Indirect Cost 66% Fed Type Payment ort Lab Expenditures 90% Type Payment ort All Other Expenditure Type Payment ort Performance Based Type	Total for Contract: 7469 Total for Contract: 7472	Amount 2,754.8 2,754.8 2,754.8 391.5 391.5 Amount 19,479.6 19,479.6 Amount 11,564.2 11,564.2

Contract: 7333 - Medical Support Liability Incentive

Transaction Data	Tuno		Amount
Transaction Date 04/29/2003 10:27:20 AM	Type Payment		Amount 11,608.00
0 1/20/2000 TO.27 .20 / WI	. dymon		
		Total for Contract: 7333	11,608.00
Contract: 7469 - Child Suppo	ort Indirect Cost 66% Fed		
Transaction Date	Туре		Amount
04/29/2003 10:27:20 AM	Payment		3,072.96
		Total for Contract: 7469	3,072.96
Contract: 7472 - Child Suppo	ort Lab Expenditures 90%		
Transaction Date	Туре		Amount
04/29/2003 10:27:20 AM	Payment		843.75
	•	Total for Contract: 7472	843.75
Contract: 7477 Child Suppl	ort All Other Expanditure	Total for Contract. 1412	043.73
Contract: 7477 - Child Suppo			
Transaction Date	Туре		Amount
04/29/2003 10:27:20 AM	Payment	<u> </u>	28,597.48
		Total for Contract: 7477	28,597.48
Contract: 7495 - Child Suppo	ort Performance Based		
Transaction Date	Туре		Amount
04/29/2003 10:27:20 AM	Payment		16,616.22
		Total for Contract: 7495	16,616.22
Contract: 7505 - Child Suppo	ort Non IV-D Activities		,
Transaction Date 04/29/2003 10:27:20 AM	Type Payment		Amount 299.48
04/29/2003 10.27.20 AW	Fayment		
		Total for Contract: 7505	299.48
		Total for Agency: 49 - Portage	61,037.89
Agency: 50 - Price			
Contract: 7333 - Medical Su	pport Liability Incentive		
Transaction Date	Туре		Amount
04/29/2003 10:27:20 AM	Payment		3,332.00
		Total for Contract: 7333	3,332.00
Contract: 7469 - Child Suppo	ort Indirect Cost 66% Fed		-,
Transaction Date 04/29/2003 10:27:20 AM	Type Payment		635.58
04/29/2003 10.27.20 AW	Fayment		
		Total for Contract: 7469	635.58
Contract: 7472 - Child Suppo	ort Lab Expenditures 90%		
Transaction Date	Туре		Amount
04/29/2003 10:27:20 AM	Payment		169.20
		Total for Contract: 7472	169.20
Contract: 7477 - Child Suppo	ort All Other Expenditure		
Transaction Date			Amount
04/29/2003 10:27:20 AM	Type Payment		9,104.28
5 1/20/2000 10.21.20 AIVI	. dymon		
		Total for Contract: 7477	9,104.28

Contract: 7495 - Child Support Performance Based

Transaction Date	Туре		Amount
04/29/2003 10:27:20 AM	Payment		5,224.82
		Total for Contract: 7495	5,224.82
Contract: 7505 - Child Suppo	ort Non IV-D Activities		
Transaction Date	Туре		Amount
04/29/2003 10:27:21 AM	Payment		169.62
	•	Total for Contract: 7505	169.62
			109.02
		Total for Agency: 50 - Price	18,635.50
Agency: 52 - Richland			
Contract: 7333 - Medical Su	pport Liability Incentive		
Transaction Date	Туре		Amount
04/29/2003 10:27:21 AM	Payment		2,064.00
		Total for Contract: 7333	2,064.00
Contract: 7469 - Child Suppo	ort Indirect Cost 66% Fed		
Transaction Date			Amount
04/29/2003 10:27:21 AM	Type Payment		Amount 610.34
0-1/20/2000 10.27.21 / tivi	r dymont		
		Total for Contract: 7469	610.34
Contract: 7472 - Child Suppo	ort Lab Expenditures 90%		
Transaction Date	Туре		Amount
04/29/2003 10:27:21 AM	Payment		172.80
		Total for Contract: 7472	172.80
Contract: 7477 - Child Suppo	ort All Other Expenditure		
Transaction Date	Туре		Amount
04/29/2003 10:27:21 AM	Payment		8,569.23
0 1/20/2000 10:2: 12: 7	. cymen	Total Con Contract 7477	
0		Total for Contract: 7477	8,569.23
Contract: 7495 - Child Suppo	ort Performance Based		
Transaction Date	Туре		Amount
04/29/2003 10:27:21 AM	Payment		4,835.14
		Total for Contract: 7495	4,835.14
		—— Total for Agency: 52 - Richland	16,251.51
Agency: 53 - Rock		Total for Agency. 32 - Moniana	10,201.51
Contract: 7333 - Medical Su	pport Liability Incentive		
			A (
Transaction Date 04/29/2003 10:27:21 AM	Type Payment		29,024.00
04/29/2003 TO.27.21 AIVI	Fayment		
		Total for Contract: 7333	29,024.00
Contract: 7469 - Child Suppo	ort Indirect Cost 66% Fed		
Transaction Date	Туре		Amount
04/29/2003 10:27:21 AM	Payment		17,977.50
		Total for Contract: 7469	17,977.50
Contract: 7472 - Child Suppo	ort Lab Expenditures 90%		,
			A
Transaction Date 04/29/2003 10:27:21 AM	Type Payment		Amount 1,237.50
UTIZIIZUUJ IU.ZI.ZI MIVI	i ayını c ın		
		Total for Contract: 7472	1,237.50

Contract: 7477 - Child Support All Other Expenditure

Transaction Date	Туре		Amount
04/29/2003 10:27:21 AM	Payment		113,342.39
		Total for Contract: 7477	113,342.39
Contract: 7495 - Child Supp	ort Performance Based		
Transaction Date	Туре		Amount
04/29/2003 10:27:21 AM	Payment		68,349.18
		Total for Contract: 7495	68,349.18
		=	
A		Total for Agency: 53 - Rock	229,930.57
Agency: 55 - St. Croix	annut I inhilita Innontica		
Contract: 7333 - Medical Su			
Transaction Date	Туре		Amount
04/29/2003 10:27:21 AM	Payment		7,040.00
		Total for Contract: 7333	7,040.00
Contract: 7469 - Child Suppo	ort Indirect Cost 66% Fed		
Transaction Date	Туре		Amount
04/29/2003 10:27:21 AM	Payment		5,194.15
		Total for Contract: 7469	5,194.15
Contract: 7472 - Child Supp	ort Lah Evnenditures 90%		5, 106
Transaction Date	Type		Amount
04/29/2003 10:27:21 AM	Payment	_	351.00
		Total for Contract: 7472	351.00
Contract: 7477 - Child Supp	ort All Other Expenditure		
Transaction Date	Туре		Amount
04/29/2003 10:27:21 AM	Payment		33,936.00
		Total for Contract: 7477	33,936.00
Contract: 7495 - Child Supp	ort Performance Based		•
			Amarint
Transaction Date 04/29/2003 10:27:21 AM	Type Payment		Amount 20,387.48
04/25/2005 10.27.21 AW	r dyment		
		Total for Contract: 7495	20,387.48
Contract: 7505 - Child Supp	ort Non IV-D Activities		
Transaction Date	Туре		Amount
04/29/2003 10:27:21 AM	Payment	_	1,218.73
		Total for Contract: 7505	1,218.73
		Total for Agency: 55 - St. Croix	68,127.36
Agency: 56 - Sauk		rotal for Agency. 60 St. Gloix	00,127.00
Contract: 7333 - Medical Su	pport Liability Incentive		
Transaction Date			Amount
04/29/2003 10:27:21 AM	Type Payment		12,548.00
0 1/20/2000 10:21:21 / 1111	raymont		
<u> </u>		Total for Contract: 7333	12,548.00
Contract: 7469 - Child Supp	ort Indirect Cost 66% Fed		
Transaction Date	Туре		Amount
04/29/2003 10:27:21 AM	Payment		4,675.22
		Total for Contract: 7469	4,675.22

Contract: 7472 - Child Support Lab Expenditures 90%

Transaction Date	Туре		Amount
04/29/2003 10:27:21 AM	Payment		2,128.50
		Total for Contract: 7472	2,128.50
Contract: 7477 - Child Supp	ort All Other Expenditure		
Transaction Date	Туре		Amount
04/29/2003 10:27:21 AM	Payment		36,664.84
		Total for Contract: 7477	36,664.84
Contract: 7495 - Child Supp	ort Performance Based	Total for Golffage. 1477	00,004.04
Transaction Date			Amount
04/29/2003 10:27:21 AM	Type Payment		21,587.30
0-1/20/2000 10:27:21 / (W	raymont		
		Total for Contract: 7495	21,587.30
Contract: 7505 - Child Supp	ort Non IV-D Activities		
Transaction Date	Туре		Amount
04/29/2003 10:27:21 AM	Payment		180.82
		Total for Contract: 7505	180.82
		—— Total for Agency: 56 - Sauk	77,784.68
Agency: 57 - Sawyer		Total for Agency. 30 - Sauk	77,704.00
Contract: 7333 - Medical Su	pport Liability Incentive		
Transaction Date 04/29/2003 10:27:21 AM	Type		Amount 6,088.00
04/29/2003 10:27:21 AIVI	Payment	<u> </u>	·
		Total for Contract: 7333	6,088.00
Contract: 7469 - Child Supp	ort Indirect Cost 66% Fed		
Transaction Date	Туре		Amount
04/29/2003 10:27:21 AM	Payment		967.89
		Total for Contract: 7469	967.89
Contract: 7472 - Child Supp	ort Lab Expenditures 90%		
			A
<u>Transaction Date</u> 04/29/2003 10:27:21 AM	Type Payment		989.32
04/29/2003 10.27.21 AW	Fayment		
		Total for Contract: 7472	989.32
Contract: 7477 - Child Supp	ort All Other Expenditure		
Transaction Date	Туре		Amount
04/29/2003 10:27:21 AM	Payment		12,806.24
		Total for Contract: 7477	12,806.24
Contract: 7495 - Child Supp	ort Performance Based		
			Amaunt
Transaction Date 04/29/2003 10:27:21 AM	Type Payment		7,300.90
04/20/2000 10:27:21 / tivi	raymont		
		Total for Contract: 7495	7,300.90
		Total for Agency: 57 - Sawyer	28,152.35
Agency: 58 - Shawano			
Contract: 7333 - Medical Su	pport Liability Incentive		
Transaction Date	Туре		Amount
04/29/2003 10:27:22 AM	Payment		8,076.00
		Total for Contract: 7333	8,076.00
			2,212.00

Contract: 7469 - Child Support Indirect Cost 66% Fed

Transaction Date	Туре		Amount
04/29/2003 10:27:22 AM	Payment		996.60
		Total for Contract: 7469	996.60
Contract: 7472 - Child Suppo	ort Lab Expenditures 90%	, 514.10. 551.11451. 1.155	000.00
Transaction Date	Туре		Amount
04/29/2003 10:27:22 AM	Payment		148.50
	•	Total for Contract: 7472	148.50
Contract: 7477 - Child Suppo	ort All Other Expenditure	Total for Contract. 1412	140.00
• •	·		A
Transaction Date 04/29/2003 10:27:22 AM	Type Payment		Amount 21,929.49
14/29/2003 10.27.22 AW	Fayment		
		Total for Contract: 7477	21,929.49
Contract: 7495 - Child Suppo	ort Performance Based		
Transaction Date	Туре		Amount
04/29/2003 10:27:22 AM	Payment		12,192.62
		Total for Contract: 7495	12,192.62
Contract: 7505 - Child Suppo	ort Non IV-D Activities		
Transaction Date	Туре		Amount
04/29/2003 10:27:22 AM	Payment		29.70
		Total for Contract: 7505	29.70
		=	
		Total for Agency: 58 - Shawano	43,372.91
ency: 59 - Sheboygan			
Contract: 7333 - Medical Su	pport Liability Incentive		
Transaction Date	Туре		Amount
04/29/2003 10:27:22 AM	Payment		112.90
		Total for Contract: 7333	112.90
Contract: 7469 - Child Suppo	ort Indirect Cost 66% Fed		
Transaction Date	Туре		Amount
04/29/2003 10:27:22 AM	Payment		8,872.88
		Total for Contract: 7469	8,872.88
Contract: 7472 - Child Suppo	ort Lab Expenditures 90%		
Transaction Date	Туре		Amount
04/29/2003 10:27:22 AM	Payment		2,052.00
		Total for Contract: 7472	
Contract: 7477 Child Cunn	ort All Other Evenenditure	Total for Contract. 7472	2,052.00
Contract: 7477 - Child Suppo	ort All Other Expenditure		
Transaction Date	Туре		Amount
04/29/2003 10:27:22 AM	Payment		2,703.77
		Total for Contract: 7477	2,703.77
Contract: 7495 - Child Suppo	ort Performance Based		
Transaction Date	Туре		Amount
04/29/2003 10:27:22 AM	Payment		5,537.90
		Total for Contract: 7495	5,537.90
		_	
		Total for Agency: 59 - Sheboygan	19,279.45

Agency: 60 - Taylor

Contract:	7333 -	Medical	Support	Liability	Incentive

Transaction Date	Туре		Amount
04/29/2003 10:27:22 AM	Payment		1,908.00
		Total for Contract: 7333	1,908.00
Contract: 7469 - Child Suppo	ort Indirect Cost 66% Fed		
			A
Transaction Date 04/29/2003 10:27:22 AM	Type Payment		2,072.40
04/29/2003 10.27.22 AW	Fayment		
		Total for Contract: 7469	2,072.40
Contract: 7472 - Child Suppo	ort Lab Expenditures 90%		
Transaction Date	Туре		Amount
04/29/2003 10:27:22 AM	Payment		540.00
		Total for Contract: 7472	540.00
Contract: 7477 - Child Suppo	ort All Other Expenditure	rotal for contract. The	010.00
Transaction Date	Type		Amount
04/29/2003 10:27:22 AM	Payment	<u> </u>	12,599.63
		Total for Contract: 7477	12,599.63
Contract: 7495 - Child Suppo	ort Performance Based		
Transaction Date	Туре		Amount
04/29/2003 10:27:22 AM	Payment		7,807.01
	•	Total for Contract: 7495	7,807.01
0 / / 7505 01710		Total for Contract. 7495	7,007.01
Contract: 7505 - Child Suppo	ort Non IV-D Activities		
Transaction Date	Туре		Amount
04/29/2003 10:27:22 AM	Payment		36.96
		Total for Contract: 7505	36.96
		Total for Agency (CO. Toylor	24,964.00
Agonow 61 Trompodogu		Total for Agency: 60 - Taylor	24,904.00
Agency: 61 - Trempealeau	pport Liphility Incentive		
Contract: 7333 - Medical Sup	oport clability incentive		
Transaction Date	Туре		Amount
04/29/2003 10:27:22 AM	Payment		3,408.00
		Total for Contract: 7333	3,408.00
Contract: 7469 - Child Suppo	ort Indirect Cost 66% Fed		
Transaction Date	Туре		Amount
04/29/2003 10:27:22 AM	Payment		3,003.22
. , _ , _ , _ , _ , _ , _ , _ , _ , _ ,	. ,	Tatal for Occional 7400	
		Total for Contract: 7469	3,003.22
Contract: 7472 - Child Suppo	ort Lab Expenditures 90%		
Transaction Date	Туре		Amount
04/29/2003 10:27:22 AM	Payment		324.00
		Total for Contract: 7472	324.00
Contract: 7477 - Child Suppo	ort All Other Expenditure		
			_
Transaction Date 04/29/2003 10:27:22 AM	Type		Amount
U4/29/2003 TU:27:22 AIVI	Payment	_	18,783.26
		Total for Contract: 7477	18,783.26

Contract: 7495 - Child Support Performance Based

Transaction Date	Туре		Amount
04/29/2003 10:27:22 AM	Payment		11,526.78
		Total for Contract: 7495	11,526.78
Contract: 7505 - Child Suppo	ort Non IV-D Activities		
Transaction Date			Amount
04/29/2003 10:27:22 AM	Type Payment		Amount 274.10
0 1/20/2000 10:27:22 7111	. dymoni		
		Total for Contract: 7505	274.10
Contract: 7700 - Children Fir	rst		
Transaction Date	Туре		Amount
04/29/2003 10:27:22 AM	Payment		400.00
		Total for Contract: 7700	400.00
		Total for Agency: 61 - Trempealeau	37,719.36
Agency: 62 - Vernon		Total for Agency: 61 Promposiosa	07,7 10.00
Contract: 7333 - Medical Su	pport Liability Incentive		
Transaction Date			Amount
04/29/2003 10:27:22 AM	Type Payment		4,164.00
04/20/2000 10.27.22 / tivi	r dymone		
		Total for Contract: 7333	4,164.00
Contract: 7469 - Child Suppo	ort Indirect Cost 66% Fed		
Transaction Date	Туре		Amount
04/29/2003 10:27:22 AM	Payment		1,467.62
		Total for Contract: 7469	1,467.62
Contract: 7472 - Child Suppo	ort Lab Expenditures 90%		
Transaction Date	Туре		Amount
04/29/2003 10:27:22 AM	Payment		57.60
	•	Total for Contract: 7472	57.60
Contract: 7477 Obild Comm	ant All Oth on Francischer	Total for Contract. 7472	57.60
Contract: 7477 - Child Suppo	ort All Other Expenditure		
Transaction Date	Туре		Amount
04/29/2003 10:27:22 AM	Payment	<u></u>	7,418.23
		Total for Contract: 7477	7,418.23
Contract: 7495 - Child Suppo	ort Performance Based		
Transaction Date	Туре		Amount
04/29/2003 10:27:23 AM	Payment		4,870.13
		Total for Contract: 7495	4,870.13
Contract: 7505 - Child Suppo	ort Non IV-D Activities		.,000
			_
Transaction Date	Type		Amount
04/29/2003 10:27:23 AM	Payment		872.48
		Total for Contract: 7505	872.48
		Total for Agency: 62 - Vernon	18,850.06
Agency: 63 - Vilas		5 ,	-,
Contract: 7333 - Medical Su	pport Liability Incentive		
			Amount
Transaction Date 04/29/2003 10:27:23 AM	Type Payment		2,164.00
1 // LO/ LOO 1 (1/ LO / HV)			
		Total for Contract: 7333	2,164.00

Contract: 7469 - Child Support Indirect Cost 66% Fed

Transaction Date	Туре		Amount
04/29/2003 10:27:23 AM	Payment		1,607.76
		Total for Contract: 7469	1,607.76
Contract: 7472 - Child Supp	ort Lab Expenditures 90%		
Transaction Date	Туре		Amount
04/29/2003 10:27:23 AM	Payment		288.00
		Total for Contract: 7472	288.00
Contract: 7477 - Child Supp	ort All Other Expenditure		
Transaction Date	Туре		Amount
04/29/2003 10:27:23 AM	Payment		12,080.22
	•	Total for Contract: 7477	12,080.22
Contract: 7495 - Child Supp	ort Parformanca Rasad	Total for Gondagt. 1411	12,000.22
			_
Transaction Date 04/29/2003 10:27:23 AM	Type Payment		Amount 7,233.84
04/29/2003 10.27.23 AIVI	Fayment		·
		Total for Contract: 7495	7,233.84
Contract: 7505 - Child Supp	ort Non IV-D Activities		
Transaction Date	Туре		Amount
04/29/2003 10:27:23 AM	Payment		199.27
		Total for Contract: 7505	199.27
		Total for Agency: 63 - Vilas	23,573.09
gency: 65 - Washburn		Total (gana). O	
Contract: 7333 - Medical Su	pport Liability Incentive		
Transaction Date	Туре		Amount
04/29/2003 10:27:23 AM	Payment		3,252.00
		Total for Contract: 7333	3,252.00
Contract: 7469 - Child Supp	ort Indirect Cost 66% Fed		, , , , , ,
			Amount
<u>Transaction Date</u> 04/29/2003 10:27:23 AM	Type Payment		3,352.58
	,	Total for Contract: 7469	3,352.58
Contract: 7470 Child Conn	ant Lab Europa diturna a 000/	Total for Contract. 7409	3,332.30
Contract: 7472 - Child Supp			
Transaction Date	Type		Amount
04/29/2003 10:27:23 AM	Payment	_	297.00
		Total for Contract: 7472	297.00
Contract: 7477 - Child Supp	ort All Other Expenditure		
Transaction Date	Туре		Amount
04/29/2003 10:27:23 AM	Payment		10,505.24
		Total for Contract: 7477	10,505.24
Contract: 7495 - Child Supp	ort Performance Based		
Transaction Date	Туре		Amount
04/29/2003 10:27:23 AM	Payment		7,240.11
		Total for Contract: 7495	7,240.11
		=	
		Total for Agency: 65 - Washburn	24,646.93

Agency: 66 - Washington

Contract:	7333 - Med	ical Support	Liability	Incentive
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Transaction Date	Туре		Amount
04/29/2003 10:27:23 AM	Payment		14,148.00
		Total for Contract: 7333	14,148.00
Contract: 7469 - Child Suppo	ort Indirect Cost 66% Fed		
			Amaunt
Transaction Date 04/29/2003 10:27:23 AM	Type Payment		Amount 4,710.80
04/25/2005 10.27.25 AW	1 dyment		
		Total for Contract: 7469	4,710.80
Contract: 7472 - Child Suppo	ort Lab Expenditures 90%		
Transaction Date	Туре		Amount
04/29/2003 10:27:23 AM	Payment		432.00
		Total for Contract: 7472	432.00
Contract: 7477 - Child Suppo	ort All Other Expenditure		
			_
Transaction Date	Type		Amount
04/29/2003 10:27:23 AM	Payment		40,338.18
		Total for Contract: 7477	40,338.18
Contract: 7495 - Child Suppo	ort Performance Based		
Transaction Date	Туре		Amount
04/29/2003 10:27:23 AM	Payment		24,091.93
	,	Total for Contract: 7495	·
0		Total for Contract: 7495	24,091.93
Contract: 7505 - Child Suppo	ort Non IV-D Activities		
Transaction Date	Туре		Amount
04/29/2003 10:27:23 AM	Payment		1,093.32
		Total for Contract: 7505	1,093.32
		Total for Agency: 66 - Washington	84,814.23
Agency: 67 - Waukesha			
Contract: 7333 - Medical Sup	pport Liability Incentive		
Transaction Date	Туре		Amount
04/29/2003 10:27:23 AM	Payment		33,328.00
		Total for Contract: 7333	33,328.00
Contract: 7469 - Child Suppo	ort Indirect Cost 66% Fed		·
	_		
Transaction Date	Type		Amount
04/29/2003 10:27:23 AM	Payment	_	22,131.83
		Total for Contract: 7469	22,131.83
Contract: 7472 - Child Suppo	ort Lab Expenditures 90%		
Transaction Date	Туре		Amount
04/29/2003 10:27:23 AM	Payment		2,476.80
	,	Total for Contract: 7472	0.476.00
		Total for Contract. 7472	2,476.80
Contract: 7477 - Child Suppo	ort All Other Expenditure		
Transaction Date	Туре		Amount
04/29/2003 10:27:23 AM	Payment		115,756.90
		Total for Contract: 7477	115,756.90
		Total for Contract. 1411	110,700.8

Contract: 7495 - Child Support Performance Based

Transaction Date	Туре		Amount
04/29/2003 10:27:23 AM	Payment		71,790.51
		Total for Contract: 7495	71,790.51
Contract: 7505 - Child Suppo	ort Non IV-D Activities		
			Amount
Transaction Date 04/29/2003 10:27:23 AM	Type Payment		2,240.59
0-1/20/2000 10.27.20 / NVI	r dymont		
		Total for Contract: 7505	2,240.59
		Total for Agency: 67 - Waukesha	247,724.63
Agency: 68 - Waupaca			
Contract: 7333 - Medical Sup	pport Liability Incentive		
Transaction Date	Туре		Amount
04/29/2003 10:27:23 AM	Payment		11,388.00
		Total for Contract: 7333	11,388.00
Contract 7400 Child Comm	ant la dina et Coat CCO/ Fad	Total for Contract. 7000	11,300.00
Contract: 7469 - Child Suppo	ort indirect Cost 66% Fed		
Transaction Date	Туре		Amount
04/29/2003 10:27:23 AM	Payment		1,757.03
		Total for Contract: 7469	1,757.03
Contract: 7472 - Child Suppo	ort Lab Expenditures 90%		
Transaction Date	Туре		Amount
04/29/2003 10:27:23 AM	Payment		576.00
	,	Total for Contract: 7472	576.00
0		Total for Contract. 7472	576.00
Contract: 7477 - Child Suppo	ort All Other Expenditure		
Transaction Date	Туре		Amount
04/29/2003 10:27:24 AM	Payment	_	27,323.38
		Total for Contract: 7477	27,323.38
Contract: 7495 - Child Suppo	ort Performance Based		
Transaction Date	Туре		Amount
04/29/2003 10:27:24 AM	Payment		15,237.90
		Tatal for Contract, 7405	
		Total for Contract: 7495	15,237.90
		Total for Agency: 68 - Waupaca	56,282.31
Agency: 69 - Waushara			
Contract: 7333 - Medical Sup	pport Liability Incentive		
Transaction Date	Туре		Amount
04/29/2003 10:27:24 AM	Payment		5,524.00
		Total for Contract: 7333	5,524.00
Contract: 7460 Child Suppo	ort Indirect Coat 669/ Fod	Total for Contract. 1000	0,02 1.00
Contract: 7469 - Child Suppo	on maneci Cost 66% Fed		
Transaction Date	Туре		Amount
04/29/2003 10:27:24 AM	Payment		1,993.20
		Total for Contract: 7469	1,993.20
Contract: 7472 - Child Suppo	ort Lab Expenditures 90%		
Transaction Date	Туре		Amount
04/29/2003 10:27:24 AM	Payment		760.50
	-	Total for Contract: 7472	760.50
		rotarioi Contracti. 7472	700.50

Contract: 7477 - Child Support All Other Expenditure

Transaction Date	Туре		Amount
04/29/2003 10:27:24 AM	Payment		13,053.24
		Total for Contract: 7477	13,053.24
Contract: 7495 - Child Supp	ort Performance Based		
Transaction Date			Amount
04/29/2003 10:27:24 AM	Type Payment		7,964.06
0 1/20/2000 10:27:217(11)	r dymonic	Total Con Control 7405	
		Total for Contract: 7495	7,964.06
		Total for Agency: 69 - Waushara	29,295.00
Agency: 70 - Winnebago			
Contract: 7333 - Medical Su	pport Liability Incentive		
Transaction Date	Туре		Amount
04/29/2003 10:27:24 AM	Payment		26,444.00
		Total for Contract: 7333	26,444.00
Contract: 7469 - Child Supp	ort Indirect Cost 66% Fed		
			A
Transaction Date 04/29/2003 10:27:24 AM	Type Payment		Amount 6,640.92
04/25/2005 10.27.24 AW	1 dyment		
		Total for Contract: 7469	6,640.92
Contract: 7472 - Child Supp	ort Lab Expenditures 90%		
Transaction Date	Туре		Amount
04/29/2003 10:27:24 AM	Payment		1,306.80
		Total for Contract: 7472	1,306.80
Contract: 7477 - Child Supp	ort All Other Expenditure		
Transaction Date	Туре		Amount
04/29/2003 10:27:24 AM	Payment		49,805.16
0 1/20/2000 10:21 12 17 1111	. aya		
		Total for Contract: 7477	49,805.16
Contract: 7495 - Child Supp	ort Performance Based		
Transaction Date	Туре		Amount
04/29/2003 10:27:24 AM	Payment		30,643.94
		Total for Contract: 7495	30,643.94
		Total for Aganay: 70 Winnehage	114,840.82
Agency: 71 - Wood		Total for Agency: 70 - Winnebago	114,040.02
Contract: 7333 - Medical Su	pport Liability Incentive		
			_
Transaction Date	Type		19.952.00
04/29/2003 10:27:24 AM	Payment		18,852.00
		Total for Contract: 7333	18,852.00
Contract: 7469 - Child Supp	ort Indirect Cost 66% Fed		
Transaction Date	Туре		Amount
04/29/2003 10:27:24 AM	Payment		4,956.38
		Total for Contract: 7469	4,956.38
Contract: 7472 - Child Supp	ort Lab Expenditures 90%		.,
Transaction Date 04/29/2003 10:27:24 AM	Type		Amount
04/23/2003 10:27:24 AIVI	Payment		1,039.50
		Total for Contract: 7472	1,039.50

Contract: 7477 - Child Support All Other Expenditure

Transaction Date	Type		Amount
04/29/2003 10:27:24 AM	Payment		32,687.81
		Total for Contract: 7477	32,687.81
Contract: 7495 - Child Supp	ort Performance Based		
Transaction Date	Туре		Amount
04/29/2003 10:27:24 AM	Payment		19,996.25
		Total for Contract: 7495	19,996.25
Contract: 7505 - Child Supp	ort Non IV-D Activities		
Transaction Date	Туре		Amount
04/29/2003 10:27:24 AM	Payment		175.12
		Total for Contract: 7505	175.12
		Total for Agency: 71 - Wood	77,707.06

Grand Total 5,460,310.24